

**GOVERNMENT OF TELANGANA
ABSTRACT**

ESTABLISHMENT - General Administration (Elections) Department - Payments - Payment towards monthly hire charges for Car bearing No.AP 28 TV 6363 being officially used by General Administration (Elecs.) Department at the rate of Rs.25,000/- per month i.e., from **01.09.2014 to 30.09.2014** up to ceiling of 2,500 Kms - Expenditure - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 790.

Dated:10. 10. 2014.

Read :-

- 1) Circular Memo. No.10783-C/321/DCM-II/2010 Finance (DCM.II) Department dated 13.06.2012.
- 2) G.O.Rt.No.649, G.A (Elecs.B) Dept., dated 23.09.2014.
- 3) U.O.Note.No. 11197 /Elecs.C/A1/2014-1, dated:02.07.2014
- 4) From M/s R.N.R Travels, R.R District, Bill No.076, dated Nil.

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ORDER:

Sanction is accorded for payment of an amount of **Rs.25,000/- (Rupees Twenty five thousand only)** being one month hire charges i.e., from **01.09.2014 to 30.09.2014** for Car No. AP 28 TV 6363 being used for official use of General Administration (Elections) Department at the rate of 25,000/- per month up to a ceiling of 2,500 K.Ms.

2) The expenditure shall be debited to the Head of Account "**MH-2015 Elections - MH-103 Preparation and Printing of Electoral Rolls - SH(04) Assembly and Parliamentary Constituencies - 130 - Office Expenses - 134 Hiring of Private Vehicles**" and shall be met from out of the funds released vide U.O Note 3rd read above.

3) The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para-1 above and credit in favour of "**M/s R.N.R Travels, Hyderabad**" **A/c No.024305005372**, ICICI Bank Ltd., Dilsukhnagar Branch, Hyderabad (IFSC Code : **ICIC0000243**)(MICR Code-**500229014**).

4) This order does not require the concurrence of Finance (Exp.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.VENKATESWARA RAO
ADDL.CHIEF ELECTORAL OFFICER&
JOINT SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Telangana

The Accountant General, Telangana, Hyderabad.

Copy to:

The Proprietor, M/s R.N.R Travels, H.No.11-10-189/15/3/20, Green Hills Colony, L.B.Nagar, Ranga Reddy District.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER